

OAHU CANDIDATES-
SUBMIT 1 ORIGINAL AND 1 COPY

NEIGHBOR ISLAND CANDIDATES-
SUBMIT 1 ORIGINAL AND 2 COPIES

STATE OF HAWAII
CAMPAIGN SPENDING COMMISSION

DISCLOSURE REPORT
CANDIDATE COMMITTEE

PLEASE TYPE OR PRINT CLEARLY WITH INK (INSTRUCTIONS FOR COMPLETING THE DISCLOSURE REPORT CAN BE FOUND IN THE "GUIDEBOOK FOR CANDIDATE COMMITTEES.")

SECTION I-CANDIDATE AND CANDIDATE COMMITTEE:

(a) Candidate Name:

K. Mark Takai

(b) Committee Name:

Friends of K. Mark Takai

(c) Mailing Address:

PO Box 2267

Pearl City, HI 96782

(d) Phone (Bus)

527-5074

(Res)

487-7652

Treasurer's

SECTION II-TYPE OF REPORT

(See the Schedule of Reporting Dates to complete this section)

- ☐ 1st Preliminary Primary ☒ Amended ☒ First ☐ Third
☐ 2nd Preliminary Primary ☐ Short Form ¹ ☐ Second ☐ Fourth
☐ Final Primary
☒ Preliminary General
☐ Final Election Period
☐ Supplemental

REPORTING PERIOD

9/24/00 through 10/23/00

SECTION III-SUMMARY OF RECEIPTS AND DISBURSEMENTS
(Complete Section IV on the Back of this Form Before Completing This Section)

	COLUMN A TOTAL THIS PERIOD	COLUMN B ELECTION PERIOD ² TOTAL TO DATE
1. Cash on Hand at the Beginning of the Election Period ²		13,804.08
2. Cash on Hand at the Beginning of this Reporting Period.....	20,147.11	
3. Total Receipts (From Line 15).....	258.46	69,162.86
4. Subtotal (Add Lines 2 and 3 for Column A and Lines 1 and 3 for Column B).....	20,405.57	82,966.94
5. Total Disbursements (not including Unpaid Expenditures) (From Line 19).....	4,122.37	66,683.74
6. Cash on Hand at the Closing of this Reporting Period (Subtract Line 5 from Line 4)....	16,283.20	16,283.20
7. Total Loans at the Closing of this Reporting Period.....	0.00	
8. Total Unpaid Expenditures at the Closing of this Reporting Period.....	0.00	
9. Debts Owed at the Closing of this Reporting Period (Add Lines 7 and 8).....	0.00	
10. Surplus/Deficit (Subtract Line 9 from Line 6).....	16,283.20	

I hereby certify that the information on this report and all attached Schedules are true, correct and complete to the best of my knowledge.

Candidate Signature

Date

Treasurer Signature

Date

¹ Short Form is checked if the candidate is filing a Preliminary, Final or Supplemental Report and has aggregate contributions and aggregate expenditures for the reporting period totaling \$2,000 or less. Short form reporting requires completion of only Section I, Section II, and Section III of this Disclosure Report.

² An Election Period is the two-year period between general election days if a candidate is seeking nomination or election to a two-year office and the four-year period between general election days if a candidate is seeking nomination or election to a four-year office.

SECTION IV-DETAILED SUMMARY OF RECEIPTS AND DISBURSEMENTS
(If Necessary, Complete Schedules A through E Before Completing This Section)

RECEIPTS	COLUMN A TOTAL THIS PERIOD	COLUMN B ELECTION PERIOD TOTAL TO DATE	
11. Contributions From:			11
(a) Individuals/Other Entities/Noncandidate Committees/Political Parties			11(a)
(i) Monetary and Non-Monetary Contributions of \$100 or Less.....	70.00	27,881.40	11(a)(i)
(ii) Monetary and Non-Monetary Contributions of More Than \$100.....	188.46	41,231.46	11(a)(ii)
(iii) Subtotal (Add Lines 11(a)(i) and 11(a)(ii)).....	258.46	69,112.86	11(a)(iii)
(b) Candidate or Candidate's Immediate Family			11(b)
(i) Monetary and Non-Monetary Contributions of \$100 or Less.....	0.00	50.00	11(b)(i)
(ii) Monetary and Non-Monetary Contributions of More Than \$100.....	0.00	0.00	11(b)(ii)
(iii) Subtotal (Add Lines 11(b)(i) and 11(b)(ii)).....	0.00	50.00	11(b)(iii)
12. Total Contributions (Add Lines 11(a)(iii) and 11(b)(iii)).....	258.46	69,162.86	12
13. Public Funds and Other Receipts.....	0.00	0.00	13
14. Loans.....	0.00	0.00	14
15. Total Receipts (Add Lines 12 through 14).....	258.46	69,162.86	15
DISBURSEMENTS			
16. Expenditures.....	4,122.37	66,683.74	16
17. Loans Repaid or Forgiven.....	0.00	0.00	17
18. Unpaid Expenditures Paid or Forgiven.....	0.00	0.00	18
19. Subtotal Disbursements (Add Lines 16 through 18).....	4,122.37	66,683.74	19
20. Unpaid Expenditures.....	0.00		20
21. Total Disbursements (Add Lines 19 and 20).....	4,122.37	66,683.74	21

STATE OF HAWAII
CAMPAIGN SPENDING COMMISSION
SCHEDULE A

INDIVIDUALS/OTHERS/NON/CANDIDATE COMMITTEES
AGGREGATE MONETARY AND NON-MONETARY CONTRIBUTIONS OF MORE THAN \$100
CANDIDATE COMMITTEE

REMINDER: NON-MONETARY CONTRIBUTIONS ARE ALSO REQUIRED TO BE REPORTED AS EXPENDITURES OR FUNDRAISING EXPENDITURES, WHICHEVER IS APPLICABLE.
NO INFORMATION OR COPIES FROM THE REPORTS SHALL BE SOLD OR USED BY ANY PERSON FOR THE PURPOSE OF SOLICITING CONTRIBUTIONS OR FOR ANY COMMERCIAL PURPOSE.

CANDIDATE AND CANDIDATE COMMITTEE NAME: (Must be same as on Form CC-1)

Page 1 of 1

K. Mark Takai Friends of K. Mark Takai

DATE OF RECEIPT AND/OR DEPOSIT	FULL NAME, STREET ADDRESS, CITY, STATE AND ZIPCODE OF INDIVIDUAL, OTHER ENTITY OR NONCANDIDATE COMMITTEE	NAME OF EMPLOYER AND OCCUPATION (IF INDIVIDUAL)	AMOUNT OF CONTRIBUTION OR FAIR MARKET VALUE OF NON-MONETARY CONTRIBUTION THIS PERIOD	AGGREGATE ELECTION PERIOD TOTAL TO DATE
10/22/00	Palama Meat Co., Inc. Mr. Eric Ching 2656 Waiwai Loop Honolulu, Hawaii 96819 In Kind		\$95.00	\$195.00
10/22/00	The Old Spaghetti Factory, Inc. Mr. Bill Puchert 1050 Ala Moana Boulevard Honolulu, Hawaii 96814 In Kind		\$93.46	\$138.46

TOTAL OF AGGREGATE MONETARY
AND NON-MONETARY CONTRIBUTIONS OF MORE THAN \$100 THIS PERIOD: \$188.46

**STATE OF HAWAII
CAMPAIGN SPENDING COMMISSION
SCHEDULE B
EXPENDITURES
CANDIDATE COMMITTEE**

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CANDIDATE AND CANDIDATE COMMITTEE NAME: (Must be same as on Form CC-1)

Page 1 of 3

K. Mark Takai Friends of K. Mark Takai

DATE OF EXPENDITURE	VENDOR NAME OR SOURCE OF NON-MONETARY CONTRIBUTION	PURPOSE OF EXPENDITURE OR DESCRIPTION OF NON-MONETARY CONTRIBUTION	AMOUNT OF PAID EXPENDITURE OR FAIR MARKET OF NON-MONETARY CONTRIBUTION THIS PERIOD
24-Sep-00	Office Depot Pearl City	5300I Fundraising Expenses-Publicity-Tickets Tickets for Fundraiser.	\$49.97
25-Sep-00	Zippy's Pearl City	5070D Food and Beverages-Signwaving Food for signwavers.	\$56.56
25-Sep-00	Aloha United Way Honolulu	5020B Other Organizations Donation.	\$100.00
25-Sep-00	Grace Inn Aiea Aiea	5070D Food and Beverages-Signwaving Food for signwavers.	\$4.63
27-Sep-00	Postmaster Pearl City	5180D Postage and Mailing-Stamps Stamps.	\$36.20
27-Sep-00	Kinko's Pearl City	5300I Fundraising Expenses-Publicity-Tickets Cut tickets.	\$21.87
27-Sep-00	Foodland Waipahu	5070A Food and Beverages-Campaign Meeting Food for campaign meeting.	\$17.79
27-Sep-00	Don Ho's Island Grill Honolulu	5070A Food and Beverages-Campaign Meeting For for campaign meeting.	\$135.67
27-Sep-00	Zippy's Pearl City	5070D Food and Beverages-Signwaving Food for signwavers.	\$24.80
28-Sep-00	Egghead.com	5180A Office Expenses-Computer Supplies HP OfficeJet T45xi printer and fax machine.	\$211.99
28-Sep-00	Zippy's Pearl City	5070D Food and Beverages-Signwaving Food for signwavers.	\$62.71
28-Sep-00	7 Eleven Aiea	5260 Travel and Lodging Bus pass for volunteer.	\$12.50
28-Sep-00	Postmaster Pearl City	5180A Postage and Mailing-Bulk Mailing Bulk mailing of fundraiser letters.	\$334.85
28-Sep-00	Sam's Club Pearl City	5070A Food and Beverages-Campaign Meeting Food for campaign meeting.	\$13.33
29-Sep-00	Costco Honolulu	5001B Photo-Processing Photo processing.	\$12.12
30-Sep-00	Costco Honolulu	5001B Photo-Processing Photo processing.	\$11.08
03-Oct-00	Waldenbooks	5160B Office Expenses-Office Supplies Computer books.	\$52.88
06-Oct-00	Waiau Elementary School Pearl City	5020A Community Organizations Donation.	\$10.00
07-Oct-00	Kyotaru Restaurant Pearl City	5020A Community Organizations Donation to American Cancer Society.	\$500.00
07-Oct-00	Old Spaghetti Factory Honolulu	5070A Food and Beverages-Campaign Meeting Campaign meeting.	\$32.52

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K. Mark Takai Friends of K. Mark Takai

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08-Oct-00	Comp USA Waipahu	5160A Office Expenses-Computer Supplies External CD-Rom drive.	\$229.15
10-Oct-00	Egghead.com	5160A Office Expenses-Computer Supplies Acer WarpLink Wireless Networking Card.	\$67.70
13-Oct-00	U Bid	5160A Office Expenses-Computer Supplies Acer WarpLink Wireless Mobile.	\$107.98
13-Oct-00	Kent's Honolulu	5300A Fundraising Expenses-Committee Meeting Food for campaign meeting.	\$31.20
17-Oct-00	Aiea Pearl City Business Association Pearl City	5070B Food and Beverages-Constituent Meeting Monthly meeting.	\$13.00
18-Oct-00	Sam's Club Pearl City	5300C Fundraising Expenses-Food and Facility Chg Food for fundraiser.	\$75.57
18-Oct-00	Sam's Club Pearl City	5160A Office Expenses-Computer Supplies Toner for printer.	\$90.96
18-Oct-00	Sam's Club Pearl City	5300C Fundraising Expenses-Food and Facility Chg Food for fundraiser.	\$11.44
18-Oct-00	Navy Exchange Honolulu	5020B Other Organizations Donation to HSTA Central Unit.	\$43.97
19-Oct-00	Palama Meat Company Honolulu	5300C Fundraising Expenses-Food and Facility Chg Meat for fundraiser.	\$197.92
19-Oct-00	Zippy's Pearl City	5300A Fundraising Expenses-Committee Meeting Food for campaign meeting.	\$14.11
19-Oct-00	Office Depot Aiea	5160A Office Expenses-Computer Supplies MS Office Premium software.	\$426.92
20-Oct-00	Zippy's Pearl City	5300A Fundraising Expenses-Committee Meeting Food for campaign meeting.	\$15.16
22-Oct-00	Sam's Club Pearl City	5300C Fundraising Expenses-Food and Facility Chg Food for fundraiser.	\$57.81
22-Oct-00	Department of Education Aiea	5300C Fundraising Expenses-Food and Facility Chg Facility charge for electricity.	\$4.55
22-Oct-00	Palama Meat Company Honolulu	5300C Fundraising Expenses-Food and Facility Chg Food for fundraiser.	\$95.00
22-Oct-00	Kelvin Shigemura Honolulu	5300C Fundraising Expenses-Food and Facility Chg Food for fundraiser.	\$70.00
22-Oct-00	Old Spaghetti Factory Honolulu	5300C Fundraising Expenses-Food and Facility Chg Food for fundraiser.	\$93.46
22-Oct-00	Waimalu Elementary School Aiea	5021B Community Projects-Scholarships Scholarships.	\$200.00
22-Oct-00	Waimalu Elementary PTO Aiea	5020A Community Organizations Donation.	\$200.00

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Page 3 of 3

K. Mark Takai Friends of K. Mark Takai

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22-Oct-00	Pearl City Community Association Pearl City	5020A Community Organizations Donation.	\$200.00
23-Oct-00	Pearlridge Center Aiea	5300C Fundraising Expenses-Food and Facility Chg Gift certificates for cooks.	\$175.00

Total of Unpaid Expenditures Paid This Period: \$0.00

Total Expenditures: \$4,122.37